

EXHIBIT A

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WWW.EPIQSYSTEMS.COM



October 15, 2013

To: Settlement Counsel

In re Payment Card Interchange Fee and Merchant Discount Antitrust Litigation

Re: Funding Request for June, 2013-September, 2013 Invoices

Funding is requested for eight invoices issued by Epiq and Hilsoft for fees and costs incurred since the prior Funding Request dated June 12, 2013. These eight invoices total \$1,247,053.89 and principally relate to the following activities: processing requests for exclusion from the Rule 23(b)(3) Settlement Class, validating the takedown calculation, staffing the toll-free number to respond to class member questions, administrating the claim preregistration system and Internet sponsored listings on Google, Yahoo and Bing.

<u>Description</u>	<u>Amount</u>
Hilsoft Invoice 90047647 (6/30/13)	6,691.87
Epiq Invoice 90047964 (6/30/13)	556,456.40
Hilsoft Invoice 90050644 (7/31/13)	6,092.89
Epiq Invoice 90050710 (7/31/13)	361,163.57
Hilsoft Invoice 90053604 (8/31/13)	6,785.88
Epiq Invoice 90053680 (8/31/13)	179,650.58
Hilsoft Invoice 90056335 (9/30/13)	7,716.69
Epiq Invoice 90056421 (9/30/13)	122,496.01
Total	1,247,053.89

Payment may be wired to Epiq via the following account:

Epiq Class Action & Claims Solutions
Silicon Valley Bank
ABA # 121140399
Account # 3300483242
Re: Payment Card Interchange

If there are questions or concerns, please let me know.

Sincerely,
/s/

Lauran Schultz
Director